Paginiant Committee

Campaign Statement (Government Code Sections 84200-84216.5)	aign Statement			CA	CALIFORNIA 2001/02 FORM		
	Statement covers period from 07/01/2017	Date of election if applicable: (Month, Day, Year)	Pag		For Official Use Only		
SEE INSTRUCTIONS ON REVERSE	through_12/31/2017						
1. Type of Recipient Committee: All Comm	2. Type of Stateme	nt:	·				
 □ Officeholder, Candidate Controlled Committee □ State Candidate Election Committee □ Recall (Also Complete Part 5.) ■ General Purpose Committee □ Sponsored □ Small Contributor Committee □ Political Party/Central Committee 	 □ Ballot Measure Committee ○ Primary Formed ○ Controlled ○ Sponsored (Also Complete Part 6.) □ Primary Formed Candidate/Officeholder Committee (Also Complete Part 7.) 	☐ Pre-election Staten ☐ Semi-annual Staten ☐ Termination Staten ☐ Amendment (Expla	ment nent	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495		
3. Committee Information	I.D.NUMBER 1383984	Treasurer(s)					
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE GOVERN FOR CALIFORNIA NETWORK COMMITTEE		NAME OF TREASURER STEVEN S. LUCAS					
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS					
CITY STATE ZIP C SAN RAFAEL CA 94901	ODE AREA CODE/PHONE (415)389-6800	CITY SAN RAFAEL	STATE CA	ZIP CODE 94901	AREA CODE/PHONE (415) 389-6800		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	BOX	NAME OF ASSISTANT TREASUR JAMES W. CARSON	ER, IF ANY				
CITY STATE ZIP C	ODE AREA CODE/PHONE	MAILING ADDRESS					
OPTIONAL: FAX/E-MAIL ADDRESS		CITY	STATE	ZIP CODE	AREA CODE/PHONE		
FORM410@NMGOVLAW.COM		SAN RAFAEL OPTIONAL: FAX/E-MAIL ADDRES	CA	94901	(415) 389-6800		
4. Verification I have used all reasonable diligence in preparing an		best of my knowledge the inform	ation contained here	ein and in the	attached schedules		
is true and complete. I certify under penalty of perjuic Executed on 01/25/2018 By STEVEN S. LU	y under the laws of the State of Cali CAS SIGNATURE OF TREASURER OF	9 9	d correct.				
Executed on By By	CONTROLLING OFFICEHOLDER CANDIDATE STA		OFFICED OF SDONSOD				

Executed on	01/25/2018	By ^{STEV}	EN S. LUCAS
	DATE		SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on_		By	
	DATE	SIGN	ATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSO
Executed on_		Bv	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on_		Bv	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

COVER PA	GE - PART 2
CALIFORNIA FORM	460

Page 2 of _____

Officeholder or Candidate Cont	6. Ballot Measure C	ommittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AN	ID DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE	ET) CITY STATE ZIP	Identify the controlling of	ficeholder, cand	didate, or state measure p	roponent, if any.
		NAME OF OFFICEHOLDER, C	ANDIDATE, OR P	ROPONENT	
Related Committees Not Included in not included in this statement that are controlled by contributions or to make expenditures on behalf of y	you or are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT	IO. IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prim		e List names of officehold	er(s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELI	D SUPPORT
CITY STATE	ZIP CODE AREA CODE/PHONE				OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)				
CITY STATE	ZIP CODE AREA CODE/PHONE	Atta	ch continuation	n sheets if necessary	

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

SUMMARY PAGE CALIFORNIA FORM Statement covers period from <u>07/01/2017</u> through $\frac{12/31/2017}{}$ of $\frac{98}{}$ **Page** <u>3</u>

I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

Contributions Received	ibutions Received Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
1. Monetary Contributions Schedule A, Line 3	\$0.00	\$0.00	General Elections		
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$0.00	\$0.00	20. Contribution Received \$.00 \$.00		
4. Nonmonetary Contributions Schedule C, Line 3	\$24,053.88	\$41,849.55	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$24,053.88	\$41,849.55	Made \$.00 \$.00		
Expenditures Made			Expenditure Limit Summary for State		
6. Payments Made Schedule E, Line 4	\$958,510.00	\$1,200,160.00	Candidates		
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$958,510.00	\$1,200,160.00	(If Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$0.00	Date of Election Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3	\$24,053.88	\$41,849.55	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$982,563.88	\$1,242,009.55			
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$5,000.00	To calculate Column B, add amounts in Column A to the			
13. Cash Receipts Column A, Line 3 above	\$0.00	corresponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$1,192,110.00	from Column B of your last report. Some amounts in			
15. Cash Payments Column A, Line 8 above	\$958,510.00	Column A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$238,600.00	figures that should be subtracted from previous			
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts			
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	\$0.00	from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$0.00	-			
7.00 Ento 2 / Ento 0 III Oblumin B above			FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC		

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

	JLE A

Statement covers period

wonetary Contributions Received		to	o whole dollars.	from07/01/201	017 CALIFORNIA 4		46U
SEE INSTRUCTIONS ON	REVERSE			through	7	Page <u>4</u> of <u>98</u>	
NAME OF FILER	RNIA NETWORK COMMITTEE					I.D. Numb 1383984	er
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		IND COM OTH PTY SCC					
			SUBTOTA	L \$0.00			
Schedule A Su . Amount received (Include all Sche	Immary d this period - contributions of \$100 or more edule A subtotals.)			5.00	INI		
	d this period - unitemized contributions of le	ss than \$100		5.00	PT	H - Other Y - Political F	Party
. Total monetary of (Add Lines 1 and	contributions received this period. d 2. Enter here and on the Summary Page,	Column A, Line 1	.) TOTAL	5.00			ntributor Committee

Schedule B - Pa **Loans Received**

Schedule B – Part 1 Loans Received		Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers period from			A 460
SEE INSTRUCTIONS ON REVERSE					through	2017	Page <u>5</u>	of <u>98</u>
NAME OF FILER GOVERN FOR CALIFORNIA NETWORK COMMI	TTEE						I.D. NUMBER 1383984	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID		2/		CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR

☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC			 	DATE DUE		DATE INCURRED	
			PAID				CALENDAR YEAR
			FORGIVEN		RATE %		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC			 	DATE DUE		DATE INCURRED	
			PAID				CALENDAR YEAR
			FORGIVEN		RATE %		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC				DATE DUE		DATE INCURRED	
		SUBTOTALS					
Schedule B Summary 1. Loans received this period	ess than \$100.)					(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period(Total Column (c) plus loans under \$100 p (Include loans paid by a third party that are	paid or forgiven.) e also itemized on Sched	lule A.)				* Amounts forgi another party a reported on Sch	iven or paid by Iso must be nedule A.
3. Net change this period. (Subtract Line 2	2 from Line 1.)		 	Net		** If required.	

*Contributor Codes IND-Individual

COM-Recipient Committee (other than PTY or SCC)

Enter the net here and on the Summary Page, Column A, Line 2.

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

(may be a negative number)

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page <u>6</u> of <u>98</u>
	LD Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER GOVERN FOR CALIFORNIA NETWORK COMMITTEE I.D. Number 1383984

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	☐ COM☐ OTH☐ PTY☐ SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC	OTH PTY	DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC	TH TY	DATE		PER ELECTION (IF REQUIRED)	
	□ IND □ COM		LENDER		CALENDAR YEAR	
□ COM □ OTH □ PTY □ SCC		DATE		PER ELECTION (IF REQUIRED)		
			SUBTOTAL	<u> </u>	Enter on Summary Page, Line 17 only.	
					Line 17 only.	

Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>07/01/2017</u>	FORM TOO
through <u>12/31/2017</u>	Page <u>7</u> of <u>98</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

1383984

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/31/2017	DAVID CRANE San Francisco, CA 94115	IND COM OTH PTY SCC	LECTURER STANFORD UNIVERSITY	LEGAL SERVICES	\$4,913.70	\$41,849.55	
	DAVID CRANE San Francisco, CA 94115	IND COM OTH PTY SCC	LECTURER STANFORD UNIVERSITY	LEGAL SERVICES	\$2,651.77	\$41,849.55	
9/30/2017	DAVID CRANE San Francisco, CA 94115	IND COM OTH PTY SCC	LECTURER STANFORD UNIVERSITY	LEGAL SERVICES	\$497.50	\$41,849.55	
10/31/2017	DAVID CRANE San Francisco, CA 94115	IND COM OTH PTY SCC	LECTURER STANFORD UNIVERSITY	LEGAL SERVICES	\$895.00	\$41,849.55	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$24,053.88		

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$24,053.88	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 40U
through <u>12/31/2017</u>	Page <u>8</u> of <u>98</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER GOVERN FOR CALIFORNIA NETWORK COMMITTEE

1383984

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/30/2017	DAVID CRANE San Francisco, CA 94115	IND COM OTH PTY SCC	LECTURER STANFORD UNIVERSITY	LEGAL SERVICES	\$3,399.00	\$41,849.55	
12/31/2017	DAVID CRANE San Francisco, CA 94115	IND COM OTH PTY SCC	LECTURER STANFORD UNIVERSITY	LEGAL SERVICES	\$11,696.91	\$41,849.55	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		IND COM OTH PTY SCC					
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$24,053.88		
Schedule	e C Summary						
1. Amount	received this period - nonmonetary contribu all Schedule C subtotals.)	tions of \$100	or more.			*Contributor C	

· · · · · · · · · · · · · · · · · · ·	*Contributor Codes
	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page 9 of 98
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
GOVERN FOR CALIFORNIA NETWORK COMMITTEE

Through 12/31/2017

Page 9 of 98

I.D. NUMBER
1383984

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL			
Schedule I	D Summary					

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page 10 of 98
	I.D. NUMBER 1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR m	nember communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG m	neetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC of	ffice expenses	SAL	campaign workers' salaries
CVC	civic donations	PET pe	etition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO ph	hone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL po	olling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS po	ostage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO pr	rofessional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT pr	rint ads	WEB	information technology costs (internet, email)
	_				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CO AGENT FOR JOH	ONTRIBUTION DISBURSED AS INTERMEDIARY AND N PRITZKER	\$4,400.00
Committee ID: 1394879				
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CO AGENT FOR JOH	ONTRIBUTION DISBURSED AS INTERMEDIARY AND N PRITZKER	\$4,400.00
Committee ID: 1392593				
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CO AGENT FOR JOH	ONTRIBUTION DISBURSED AS INTERMEDIARY AND N PRITZKER	\$4,400.00
Committee ID: 1392711				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$958,510.00
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	AL \$958,510.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>11</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KEVIN HARVEY \$4,400.00
Committee ID: 1392518		
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$500.00 AGENT FOR KATHRYN HALLSTEN RITCHEY
Committee ID: 1392518		
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR JOSEPH T. LONSDALE
Committee ID: 1392518		
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR EUGENE FRANTZ \$500.00
Committee ID: 1392518		
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS \$440.00
Committee ID: 1392518		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM TOO
through <u>12/31/2017</u>	Page <u>12</u> of <u>98</u>
	LD NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE H. HUME \$4,400.00
Committee ID: 1392518		
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR RICHARD LANDERS
Committee ID: 1392518		
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN PASQUESI \$4,400.00
Committee ID: 1392518		
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR MEREDITH S. PASQUESI \$4,400.00
Committee ID: 1392518		
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SIMONE COXE \$4,400.00
Committee ID: 1392518		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>13</u> of <u>98</u>
	I.D. NUMBER 1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*	POL	polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR TENCH COXE	\$4,400.00
Committee ID: 1392518			
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID CRANE	\$4,400.00
Committee ID: 1392518			
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR HEIDI LANDERS	\$4,400.00
Committee ID: 1392518			
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE G. MONTGOMERY, JR.	\$200.00
Committee ID: 1392518			
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS	
Committee ID: 1392518			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA / CO			
from07/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>14</u> of <u>98</u>			
	I.D. NUMBER 1383984			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUN	IT PAID
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR SCOTT KEPNER	
Committee ID: 1392518			
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$200.00 AGENT FOR LESLIE WALKER	
Committee ID: 1392518			
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY FLYNN \$1,000.00	
Committee ID: 1392518			
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LAURA LAUDER \$4,400.00	
Committee ID: 1392518			
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$2,200.00 AGENT FOR DAVID DEWILDE	
Committee ID: 1392518			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from $\frac{07/01/2017}{}$	FORM 400
through <u>12/31/2017</u>	Page <u>15</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHERINE AUGUST-DEWILDE	\$2,200.00
Committee ID: 1392518			
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR CONNIE LURIE	\$400.00
Committee ID: 1392518			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KEVIN HARVEY	\$4,400.00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHRYN HALLSTEN RITCHEY	\$500.00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOSEPH T. LONSDALE	\$4,400.00
Committee ID: 1394879			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>16</u> of <u>98</u>
	I.D. NUMBER 1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR EUGENE FRANTZ	\$500.00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS	\$440.00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE H. HUME	\$4,400.00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR RICHARD LANDERS	\$4,400.00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN PASQUESI	\$4,400.00
Committee ID: 1394879			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>17</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings		print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AM	MOUNT PAID
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR MEREDITH S. PASQUESI	00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR SIMONE COXE	00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR TENCH COXE \$4,400.00	00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID CRANE \$4,400.00	00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR HEIDI LANDERS	00
Committee ID: 1394879			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>18</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE G. MONTGOMERY, JR.	\$200.00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS	
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SCOTT KEPNER	\$4,400.00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LESLIE WALKER	\$200.00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY FLYNN	\$1,000.00
Committee ID: 1394879			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from $\frac{07/01/2017}{}$	FORM 400
through <u>12/31/2017</u>	Page 19 of 98
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PA	ID
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR LAURA LAUDER	
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$2,200.00 AGENT FOR DAVID DEWILDE	
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHERINE AUGUST-DEWILDE \$2,200.00	
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR CONNIE LURIE \$400.00	
Committee ID: 1394879			
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR KEVIN HARVEY	
Committee ID: 1397779			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page 20 of 98
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*	POL	polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHRYN HALLSTEN RITCHEY \$500.00
Committee ID: 1397779		
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOSEPH T. LONSDALE \$4,400.00
Committee ID: 1397779		
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR EUGENE FRANTZ \$500.00
Committee ID: 1397779		
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS \$440.00
Committee ID: 1397779		
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE H. HUME \$4,400.00
Committee ID: 1397779		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from $\frac{07/01/2017}{}$	FORM 400
through <u>12/31/2017</u>	Page <u>21</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*	POL	polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR RICHARD LANDERS
Committee ID: 1397779		
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR JOHN PASQUESI
Committee ID: 1397779		
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR MEREDITH S. PASQUESI \$4,400.00
Committee ID: 1397779		
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SIMONE COXE \$4,400.00
Committee ID: 1397779		
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR TENCH COXE
Committee ID: 1397779		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>22</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID CRANE	\$4,400.00
Committee ID: 1397779			
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR HEIDI LANDERS	\$4,400.00
Committee ID: 1397779			
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE G. MONTGOMERY, JR.	\$200.00
Committee ID: 1397779			
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS	
Committee ID: 1397779			
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SCOTT KEPNER	\$4,400.00
Committee ID: 1397779			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>23</u> of <u>98</u>
	I.D. NUMBER 1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LESLIE WALKER \$200.00
Committee ID: 1397779		
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$1,000.00 AGENT FOR GREGORY FLYNN
Committee ID: 1397779		
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LAURA LAUDER \$4,400.00
Committee ID: 1397779		
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID DEWILDE \$2,200.00
Committee ID: 1397779		
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHERINE AUGUST-DEWILDE \$2,200.00
Committee ID: 1397779		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA / CO
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>24</u> of <u>98</u>
	I.D. NUMBER 1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings		print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR CONNIE LURIE \$400.00
Committee ID: 1397779		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KEVIN HARVEY \$4,400.00
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHRYN HALLSTEN RITCHEY
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOSEPH T. LONSDALE \$4,400.00
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR EUGENE FRANTZ \$500.00
Committee ID: 1399486		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>25</u> of <u>98</u>			
	I.D. NUMBER 1383984			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS	\$440.00
Committee ID: 1399486			
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE H. HUME	\$4,400.00
Committee ID: 1399486			
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR RICHARD LANDERS	\$4,400.00
Committee ID: 1399486			
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN PASQUESI	\$4,400.00
Committee ID: 1399486			
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR MEREDITH S. PASQUESI	\$4,400.00
Committee ID: 1399486			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA / CO
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>26</u> of <u>98</u>
	I.D. NUMBER 1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SIMONE COXE \$4,400.00
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR TENCH COXE
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID CRANE \$4,400.00
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR HEIDI LANDERS \$4,400.00
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE G. MONTGOMERY, JR.
Committee ID: 1399486		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>27</u> of <u>98</u>
	I.D. NUMBER 1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR SCOTT KEPNER
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LESLIE WALKER \$200.00
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY FLYNN \$1,000.00
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR LAURA LAUDER
Committee ID: 1399486		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>28</u> of <u>98</u>
	I.D. NUMBER 1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID DEWILDE \$2,200.00
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHERINE AUGUST-DEWILDE \$2,200.00
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR CONNIE LURIE \$400.00
Committee ID: 1399486		
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KEVIN HARVEY \$4,400.00
Committee ID: 1396734		
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$500.00 AGENT FOR KATHRYN HALLSTEN RITCHEY
Committee ID: 1396734		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>29</u> of <u>98</u>
_	LD NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOSEPH T. LONSDALE	\$4,400.00
Committee ID: 1396734			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR EUGENE FRANTZ	\$500.00
Committee ID: 1396734			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS	\$440.00
Committee ID: 1396734			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE H. HUME	\$4,400.00
Committee ID: 1396734			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR RICHARD LANDERS	\$4,400.00
Committee ID: 1396734			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>30</u> of <u>98</u>
	I.D. NUMBER 1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND LEG	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, email)
---	--	---	--	---	--

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAIR
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN PASQUESI \$4,400.00
Committee ID: 1396734		
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR MEREDITH S. PASQUESI
Committee ID: 1396734		
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SIMONE COXE \$4,400.00
Committee ID: 1396734		
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR TENCH COXE \$4,400.00
Committee ID: 1396734		
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR DAVID CRANE
Committee ID: 1396734		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM TOO
through <u>12/31/2017</u>	Page 31 of 98

I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings		print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR HEIDI LANDERS	\$4,400.00
Committee ID: 1396734			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS	\$4,400.00
Committee ID: 1396734			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SCOTT KEPNER	\$4,400.00
Committee ID: 1396734			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LESLIE WALKER	\$200.00
Committee ID: 1396734			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY FLYNN	\$1,000.00
Committee ID: 1396734			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>32</u> of <u>98</u>			
	I.D. NUMBER 1383984			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOU	NT PAID
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR LAURA LAUDER	
Committee ID: 1396734			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$2,200.00 AGENT FOR DAVID DEWILDE	
Committee ID: 1396734			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHERINE AUGUST-DEWILDE \$2,200.00	
Committee ID: 1396734			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR CONNIE LURIE \$400.00	
Committee ID: 1396734			
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR KEVIN HARVEY	
Committee ID: 1392593			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>33</u> of <u>98</u>			
	I.D. NUMBER 1383984			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*	POL	polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHRYN HALLSTEN RITCHEY	\$200.00
Committee ID: 1392593			
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOSEPH T. LONSDALE	\$500.00
Committee ID: 1392593			
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR EUGENE FRANTZ	\$500.00
Committee ID: 1392593			
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS	\$200.00
Committee ID: 1392593			
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE H. HUME	\$2,000.00
Committee ID: 1392593			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>34</u> of <u>98</u>
	LD NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR RICHARD LANDERS	\$2,000.00
Committee ID: 1392593			
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN PASQUESI	\$4,400.00
Committee ID: 1392593			
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR MEREDITH PASQUESI	\$4,400.00
Committee ID: 1392593			
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SIMONE COXE	\$4,400.00
Committee ID: 1392593			
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR TENCH COXE	\$4,400.00
Committee ID: 1392593			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>35</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID CRANE	\$4,400.00
Committee ID: 1392593			
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE G. MONTGOMERY, JR.	\$200.00
Committee ID: 1392593			
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS	
Committee ID: 1392593			
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LESLIE WALKER	\$200.00
Committee ID: 1392593			
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY FLYNN	\$1,000.00
Committee ID: 1392593			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>36</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID DEWILDE
Committee ID: 1392593		
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$1,000.00 AGENT FOR KATHERINE AUGUST-DEWILDE
Committee ID: 1392593		
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUJAY JASWA \$4,400.00
Committee ID: 1392518		
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR RICK TINSLEY
Committee ID: 1392518		
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GERARD ALEXANDER \$3,000.00
Committee ID: 1392518		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>37</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*	POL	polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR NILS COLIN LIND	\$2,000.00
Committee ID: 1392518			
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR THOMAS C. SADLER	\$1,100.00
Committee ID: 1392518			
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR SUSAN OBERNDORF	\$4,400.00
Committee ID: 1392518			
CATHARINE BAKER FOR ASSEMBLY 2018 Dublin, CA 94568		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR WILLIAM OBERNDORF	\$4,400.00
Committee ID: 1392518			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR SUJAY JASWA	\$4,400.00
Committee ID: 1394879			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>38</u> of <u>98</u>			
	I.D. NUMBER 1383984			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR NILS COLIN LIND	\$2,000.00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR THOMAS C. SADLER	\$1,100.00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUSAN OBERNDORF	\$4,400.00
Committee ID: 1394879			
ANNA CABALLERO FOR SENATE 2018 Sacramento, CA 95815		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR WILLIAM OBERNDORF	\$4,400.00
Committee ID: 1394879			
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUJAY JASWA	\$4,400.00
Committee ID: 1397779			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>39</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PA	\ID
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR RICK TINSLEY	
Committee ID: 1397779			
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$3,000.00 AGENT FOR GERARD ALEXANDER	
Committee ID: 1397779			
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR NILS COLIN LIND \$2,000.00	
Committee ID: 1397779			
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR THOMAS C. SADLER	
Committee ID: 1397779			
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR SUSAN OBERNDORF	
Committee ID: 1397779			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page $\frac{40}{}$ of $\frac{98}{}$
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
MARK KERSEY FOR SENATE 2018 San Diego, CA 92119		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR WILLIAM OBERNDORF \$4,400.00
Committee ID: 1397779		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUJAY JASWA \$4,400.00
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR NILS COLIN LIND \$2,000.00
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR THOMAS C. SADLER
Committee ID: 1399486		
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUSAN OBERNDORF \$4,400.00
Committee ID: 1399486		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page $\frac{41}{2}$ of $\frac{98}{2}$
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ROBERT RIVAS FOR ASSEMBLY 2018 Hollister, CA 95023		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,4 AGENT FOR WILLIAM OBERNDORF	400.00
Committee ID: 1399486			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,4 AGENT FOR SUJAY JASWA	400.00
Committee ID: 1396734			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,4 AGENT FOR RICK TINSLEY	400.00
Committee ID: 1396734			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$2,0 AGENT FOR NILS COLIN LIND	.000.00
Committee ID: 1396734			
BUFFY WICKS FOR ASSEMBLY 2018 Oakland, CA 94618		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$1,10 AGENT FOR THOMAS C. SADLER	100.00
Committee ID: 1396734			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>42</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BEN ALLEN FOR SENATE 2018 Los Angeles, CA 90017		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY A AGENT FOR SUJAY JASWA	ND \$2,000.00
Committee ID: 1374149			
BEN ALLEN FOR SENATE 2018 Los Angeles, CA 90017		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY A AGENT FOR RICK TINSLEY	ND \$2,000.00
Committee ID: 1374149			
BEN ALLEN FOR SENATE 2018 Los Angeles, CA 90017		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY A AGENT FOR THOMAS C. SADLER	ND \$500.00
Committee ID: 1374149			
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY A AGENT FOR SUJAY JASWA	ND \$2,000.00
Committee ID: 1392758			
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY A AGENT FOR RICK TINSLEY	ND \$2,000.00
Committee ID: 1392758			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>43</u> of <u>98</u>
	I.D. NUMBER 1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR THOMAS C. SADLER	\$500.00
Committee ID: 1392758			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUJAY JASWA	\$2,000.00
Committee ID: 1392482			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR RICK TINSLEY	\$2,000.00
Committee ID: 1392482			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR THOMAS C. SADLER	\$500.00
Committee ID: 1392482			
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUJAY JASWA	\$2,000.00
Committee ID: 1392556			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page <u>44</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR THOMAS C. SADLER	\$500.00
Committee ID: 1392556			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUJAY JASWA	\$2,000.00
Committee ID: 1393610			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR RICK TINSLEY	\$2,000.00
Committee ID: 1393610			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR THOMAS C. SADLER	\$500.00
Committee ID: 1393610			
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUJAY JASWA	\$2,000.00
Committee ID: 1392593			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>45</u> of <u>98</u>
	LD NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*	POL	polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TIM GRAYSON FOR ASSEMBLY 2018 Concord, CA 94519		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR THOMAS C. SADLER	\$500.00
Committee ID: 1392593			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUJAY JASWA	\$2,000.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR RICK TINSLEY	\$2,000.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GERARD ALEXANDER	\$3,000.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR THOMAS C. SADLER	\$500.00
Committee ID: 1392453			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>46</u> of <u>98</u>
	I.D. NUMBER 1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUSAN OBERNDORF \$4,400.00
Committee ID: 1392453		
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR WILLIAM OBERNDORF
Committee ID: 1392453		
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUJAY JASWA \$2,000.00
Committee ID: 1392711		
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$2,000.00 AGENT FOR RICK TINSLEY
Committee ID: 1392711		
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$500.00 AGENT FOR THOMAS C. SADLER
Committee ID: 1392711		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>47</u> of <u>98</u>
	I.D. NUMBER 1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUJAY JASWA \$2,000.00
Committee ID: 1392385		
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$500.00 AGENT FOR THOMAS C. SADLER
Committee ID: 1392385		
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUJAY JASWA \$2,000.00
Committee ID: 1392654		
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR THOMAS C. SADLER
Committee ID: 1392654		
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SUJAY JASWA \$7,300.00
Committee ID: 1395234		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>48</u> of <u>98</u>			
	I.D. NUMBER 1383984			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	campaign paraphernalia/misc. campaign consultants		member communications meetings and appearances		radio airtime and production costs returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR RICK TINSLEY	\$7,300.00
Committee ID: 1395234			
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR CAROL TINSLEY	\$7,300.00
Committee ID: 1395234			
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR THOMAS C. SADLER	\$1,825.00
Committee ID: 1395234			
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR SUJAY JASWA	\$700.00
Committee ID: 1392639			
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR THOMAS C. SADLER	\$1,825.00
Committee ID: 1392639			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>49</u> of <u>98</u>
	I.D. NUMBER 1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KEVIN HARVEY	\$4,400.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHRYN HALLSTEN RITCHEY	\$200.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOSEPH T. LONSDALE	\$500.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR EUGENE FRANTZ	\$500.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS	\$200.00
Committee ID: 1392453			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2017	FORM TOU			
through <u>12/31/2017</u>	Page 50 of 98			
	I.D. NUMBER 1383984			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*	POL	polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE H. HUME	\$2,000.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR RICHARD LANDERS	\$2,000.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN PASQUESI	\$4,400.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR MEREDITH S. PASQUESI	\$4,400.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SIMONE COXE	\$4,400.00
Committee ID: 1392453			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>51</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR TENCH COXE	\$4,400.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID CRANE	\$4,400.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE G. MONTGOMERY, JR.	\$200.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS	
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LESLIE WALKER	\$200.00
Committee ID: 1392453			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>52</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY FLYNN	\$1,000.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID DEWILDE	\$1,000.00
Committee ID: 1392453			
KILEY FOR ASSEMBLY 2018 Roseville, CA 95678		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHERINE AUGUST-DEWILDE	\$1,000.00
Committee ID: 1392453			
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KEVIN HARVEY	\$4,400.00
Committee ID: 1392556			
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHRYN HALLSTEN RITCHEY	\$200.00
Committee ID: 1392556			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>53</u> of <u>98</u>
	LD NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$500.00 AGENT FOR JOSEPH T. LONSDALE
Committee ID: 1392556		
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$500.00 AGENT FOR EUGENE FRANTZ
Committee ID: 1392556		
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS \$200.00
Committee ID: 1392556		
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR ROSALIND CRANE \$300.00
Committee ID: 1392556		
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$2,000.00 AGENT FOR GEORGE H. HUME
Committee ID: 1392556		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM TOO
through <u>12/31/2017</u>	Page <u>54</u> of <u>98</u>
	LD NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR RICHARD LANDERS	\$2,000.00
Committee ID: 1392556			
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN PASQUESI	\$4,400.00
Committee ID: 1392556			
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR MEREDITH S. PASQUESI	\$4,400.00
Committee ID: 1392556			
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SIMONE COXE	\$4,400.00
Committee ID: 1392556			
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR TENCH COXE	\$4,400.00
Committee ID: 1392556			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM TOO
through <u>12/31/2017</u>	Page <u>55</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID CRANE	\$4,400.00
Committee ID: 1392556			
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS	\$4,400.00
Committee ID: 1392556			
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LESLIE WALKER	\$200.00
Committee ID: 1392556			
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY FLYNN	\$1,000.00
Committee ID: 1392556			
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID DEWILDE	\$1,000.00
Committee ID: 1392556			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>56</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LAURA FRIEDMAN FOR ASSEMBLY 2018 Encino, CA 91436		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHERINE AUGUST-DEWILDE	\$1,000.00
Committee ID: 1392556			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KEVIN HARVEY	\$4,400.00
Committee ID: 1393610			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHRYN HALLSTEN RITCHEY	\$200.00
Committee ID: 1393610			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOSEPH T. LONSDALE	\$500.00
Committee ID: 1393610			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR EUGENE FRANTZ	\$500.00
Committee ID: 1393610			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>57</u> of <u>98</u>
	I.D. NUMBER 1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS	\$200.00
Committee ID: 1393610			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR RICHARD LANDERS	\$2,000.00
Committee ID: 1393610			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN PASQUESI	\$4,400.00
Committee ID: 1393610			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR MEREDITH S. PASQUESI	\$4,400.00
Committee ID: 1393610			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SIMONE COXE	\$4,400.00
Committee ID: 1393610			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>58</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*	POL	polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID CRANE	\$4,400.00
Committee ID: 1393610			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR TENCH COXE	\$4,400.00
Committee ID: 1393610			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE G. MONTGOMERY, JR.	\$200.00
Committee ID: 1393610			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS	
Committee ID: 1393610			
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LESLIE WALKER	\$200.00
Committee ID: 1393610			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>59</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*	POL	polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$1,000.00 AGENT FOR GREGORY FLYNN
Committee ID: 1393610		
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$1,000.00 AGENT FOR DAVID DEWILDE
Committee ID: 1393610		
GLAZER FOR SENATE 2020 Orinda, CA 94563		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$1,000.00 AGENT FOR KATHERINE AUGUST-DEWILDE
Committee ID: 1393610		
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KEVIN HARVEY \$4,400.00
Committee ID: 1392711		
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$200.00 AGENT FOR KATHRYN HALLSTEN RITCHEY
Committee ID: 1392711		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>60</u> of <u>98</u>			
	I.D. NUMBER 1383984			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOSEPH T. LONSDALE	\$500.00
Committee ID: 1392711			
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR EUGENE FRANTZ	\$500.00
Committee ID: 1392711			
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS	\$200.00
Committee ID: 1392711			
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR RICHARD LANDERS	\$2,000.00
Committee ID: 1392711			
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN PASQUESI	\$4,400.00
Committee ID: 1392711			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>61</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR MEREDITH S. PASQUESI	\$4,400.00
Committee ID: 1392711			
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR SIMONE COXE	\$4,400.00
Committee ID: 1392711			
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR TENCH COXE	\$4,400.00
Committee ID: 1392711			
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR DAVID CRANE	\$4,400.00
Committee ID: 1392711			
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$ AGENT FOR GEORGE G. MONTGOMERY, JR.	\$200.00
Committee ID: 1392711			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>62</u> of <u>98</u>
	LD NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings		print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS
Committee ID: 1392711		
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$200.00 AGENT FOR LESLIE WALKER
Committee ID: 1392711		
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY FLYNN \$1,000.00
Committee ID: 1392711		
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID DEWILDE \$1,000.00
Committee ID: 1392711		
FRIENDS OF MARC LEVINE FOR ASSEMBLY 2018 San Anselmo, CA 94960		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHERINE AUGUST-DEWILDE \$1,000.00
Committee ID: 1392711		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM TOO
through <u>12/31/2017</u>	Page <u>63</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*	POL	polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KEVIN HARVEY	\$4,400.00
Committee ID: 1392482			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHRYN HALLSTEN RITCHEY	\$200.00
Committee ID: 1392482			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOSEPH T. LONSDALE	\$500.00
Committee ID: 1392482			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR EUGENE FRANTZ	\$500.00
Committee ID: 1392482			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS	\$200.00
Committee ID: 1392482			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>64</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings		print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE H. HUME	\$2,000.00
Committee ID: 1392482			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR RICHARD LANDERS	\$2,000.00
Committee ID: 1392482			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN PASQUESI	\$4,400.00
Committee ID: 1392482			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR MEREDITH S. PASQUESI	\$4,400.00
Committee ID: 1392482			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SIMONE COXE	\$4,400.00
Committee ID: 1392482			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>65</u> of <u>98</u>
	LD NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events	MTG OFC PET PHO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research	RFD SAL TEL TRC	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals
IND	fundraising events independent expenditure supporting/opposing others (explain)* legal defense	POS	polling and survey research postage, delivery and messenger services professional services (legal, accounting)	TRS TSF	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR TENCH COXE	\$4,400.00
Committee ID: 1392482			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID CRANE	\$4,400.00
Committee ID: 1392482			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE G. MONTGOMERY, JR.	\$300.00
Committee ID: 1392482			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS	
Committee ID: 1392482			
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LESLIE WALKER	\$200.00
Committee ID: 1392482			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page 66 of 98
•	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$2,000.00 AGENT FOR GREGORY FLYNN
Committee ID: 1392482		
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$1,000.00 AGENT FOR DAVID DEWILDE
Committee ID: 1392482		
BILL DODD FOR SENATE 2020 Sacramento, CA 95841		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHERINE AUGUST-DEWILDE
Committee ID: 1392482		
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR KEVIN HARVEY
Committee ID: 1392758		
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$200.00 AGENT FOR KATHRYN HALLSTEN RITCHEY
Committee ID: 1392758		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>67</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOSEPH T. LONSDALE \$500.00
Committee ID: 1392758		
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$500.00 AGENT FOR EUGENE FRANTZ
Committee ID: 1392758		
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS \$200.00
Committee ID: 1392758		
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE H. HUME \$2,000.00
Committee ID: 1392758		
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR RICHARD LANDERS \$2,000.00
Committee ID: 1392758		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>68</u> of <u>98</u>			
	I.D. NUMBER 1383984			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN PASQUESI	\$4,400.00
Committee ID: 1392758			
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR MEREDITH S. PASQUESI	\$4,400.00
Committee ID: 1392758			
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SIMONE COXE	\$4,400.00
Committee ID: 1392758			
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR TENCH COXE	\$4,400.00
Committee ID: 1392758			
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID CRANE	\$4,400.00
Committee ID: 1392758			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from07/01/2017	FORM 400				
through <u>12/31/2017</u>	Page <u>69</u> of <u>98</u>				
	I.D. NUMBER				

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE G. MONTGOMERY, JR. \$200.00
Committee ID: 1392758		
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS
Committee ID: 1392758		
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LESLIE WALKER \$200.00
Committee ID: 1392758		
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$1,000.00 AGENT FOR GREGORY FLYNN
Committee ID: 1392758		
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID DEWILDE \$1,000.00
Committee ID: 1392758		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>70</u> of <u>98</u>			
	I.D. NUMBER 1383984			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MARC BERMAN FOR ASSEMBLY 2018 Palo Alto, CA 94301		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHERINE AUGUST-DEWILDE	\$1,000.00
Committee ID: 1392758			
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR FRANKLIN P. JOHNSON, JR.	\$3,500.00
Committee ID: 1392639			
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN A. WEISSENBACH	\$7,300.00
Committee ID: 1392639			
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHRYN HALLSTEN RITCHEY	\$500.00
Committee ID: 1392639			
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR EUGENE FRANTZ	\$4,800.00
Committee ID: 1392639			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>71</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS \$730.00
Committee ID: 1392639		
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$300.00 AGENT FOR GEORGE H. HUME
Committee ID: 1392639		
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE G. MONTGOMERY, JR. \$1,000.00
Committee ID: 1392639		
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SCOTT KEPNER \$7,300.00
Committee ID: 1392639		
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$7,300.00 AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS
Committee ID: 1392639		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM 400
through 12/31/2017	Page 72 of 98
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*	POL	polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LESLIE WALKER	\$400.00
Committee ID: 1392639			
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY FLYNN	\$1,000.00
Committee ID: 1392639			
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY ANNICK	\$2,600.00
Committee ID: 1392639			
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR NANCY ANNICK	\$2,300.00
Committee ID: 1392639			
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR FRANKLIN P. JOHNSON, JR.	\$3,500.00
Committee ID: 1395234			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>73</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*	POL	polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCR	RIPTION OF PAYMENT	AMOUNT PAID
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIB AGENT FOR KATHRYN	UTION DISBURSED AS INTERMEDIARY AND HALLSTEN RITCHEY	\$500.00
Committee ID: 1395234				
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIB AGENT FOR JOSEPH T. 1	UTION DISBURSED AS INTERMEDIARY AND LONSDALE	\$1,300.00
Committee ID: 1395234				
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIB AGENT FOR EUGENE FR	UTION DISBURSED AS INTERMEDIARY AND RANTZ	\$500.00
Committee ID: 1395234				
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIB AGENT FOR GARY PINK	EUTION DISBURSED AS INTERMEDIARY AND KUS	\$730.00
Committee ID: 1395234				
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIB AGENT FOR GEORGE H	UTION DISBURSED AS INTERMEDIARY AND . HUME	\$7,300.00
Committee ID: 1395234				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>74</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE G. MONTGOMERY, JR. \$500.00
Committee ID: 1395234		
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$7,300.00 AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS
Committee ID: 1395234		
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LESLIE WALKER \$200.00
Committee ID: 1395234		
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY FLYNN \$1,000.00
Committee ID: 1395234		
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY ANNICK \$7,300.00
Committee ID: 1395234		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>75</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MARSHALL TUCK FOR STATE SUPERINTENDENT OF PUBLIC INSTRUCTION 2018 Novato, CA 94949		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AN AGENT FOR NANCY ANNICK	(D \$7,300.00
Committee ID: 1395234			
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AN AGENT FOR KEVIN HARVEY	(D) \$4,400.00
Committee ID: 1392385			
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AN AGENT FOR KATHRYN HALLSTEN RITCHEY	ID \$200.00
Committee ID: 1392385			
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AN AGENT FOR JOSEPH T. LONSDALE	ID \$500.00
Committee ID: 1392385			
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AN AGENT FOR EUGENE FRANTZ	TD \$500.00
Committee ID: 1392385			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>76</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$200.00 AGENT FOR GARY PINKUS
Committee ID: 1392385		
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$300.00 AGENT FOR ROSALIND CRANE
Committee ID: 1392385		
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE H. HUME \$2,000.00
Committee ID: 1392385		
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$2,000.00 AGENT FOR RICHARD LANDERS
Committee ID: 1392385		
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR JOHN PASQUESI
Committee ID: 1392385		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>77</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4, AGENT FOR MEREDITH S. PASQUESI	4,400.00
Committee ID: 1392385			
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4, AGENT FOR SIMONE COXE	4,400.00
Committee ID: 1392385			
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4, AGENT FOR TENCH COXE	4,400.00
Committee ID: 1392385			
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4, AGENT FOR DAVID CRANE	4,400.00
Committee ID: 1392385			
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE G. MONTGOMERY, JR.	200.00
Committee ID: 1392385			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>78</u> of <u>98</u>
	LD NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$4,400.00 AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS
Committee ID: 1392385		
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$200.00 AGENT FOR LESLIE WALKER
Committee ID: 1392385		
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY FLYNN \$1,000.00
Committee ID: 1392385		
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$1,000.00 AGENT FOR DAVID DEWILDE
Committee ID: 1392385		
STERN FOR SENATE 2020 Thousand Oaks, CA 91360		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$1,000.00 AGENT FOR KATHERINE AUGUST-DEWILDE
Committee ID: 1392385		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page <u>79</u> of <u>98</u>
	LD NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	0		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAI	ID
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KEVIN HARVEY \$4,400.00	
Committee ID: 1392654			
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$200.00 AGENT FOR KATHRYN HALLSTEN RITCHEY	
Committee ID: 1392654			
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$500.00 AGENT FOR JOSEPH T. LONSDALE	
Committee ID: 1392654			
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR EUGENE FRANTZ \$500.00	
Committee ID: 1392654			
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS \$200.00	
Committee ID: 1392654			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from $\frac{07/01/2017}{}$	FORM 400
through <u>12/31/2017</u>	Page <u>80</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$2,000.00 AGENT FOR GEORGE H. HUME
Committee ID: 1392654		
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$2,000.00 AGENT FOR RICHARD LANDERS
Committee ID: 1392654		
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN PASQUESI \$4,400.00
Committee ID: 1392654		
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR MEREDITH S. PASQUESI \$4,400.00
Committee ID: 1392654		
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR SIMONE COXE \$4,400.00
Committee ID: 1392654		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM TOO
through <u>12/31/2017</u>	Page <u>81</u> of <u>98</u>
	LD NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*	POL	polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR TENCH COXE \$4,400.00
Committee ID: 1392654		
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID CRANE \$4,400.00
Committee ID: 1392654		
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE G. MONTGOMERY, JR. \$200.00
Committee ID: 1392654		
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS
Committee ID: 1392654		
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LESLIE WALKER \$200.00
Committee ID: 1392654		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>82</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY FLYNN	\$1,000.00
Committee ID: 1392654			
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR DAVID DEWILDE	\$1,000.00
Committee ID: 1392654			
RE-ELECT SCOTT WIENER FOR STATE SENATE 2020 San Francisco, CA 94102		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHERINE AUGUST-DEWILDE	\$1,000.00
Committee ID: 1392654			
BEN ALLEN FOR SENATE 2018 Los Angeles, CA 90017		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR FRANKLIN P. JOHNSON, JR.	\$3,500.00
Committee ID: 1374149			
BEN ALLEN FOR SENATE 2018 Los Angeles, CA 90017		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN A .WEISSENBACH	\$4,400.00
Committee ID: 1374149			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>83</u> of <u>98</u>
	I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*	POL	polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT AMOUNT PAID
BEN ALLEN FOR SENATE 2018 Los Angeles, CA 90017		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR KATHRYN HALLSTEN RITCHEY
Committee ID: 1374149		
BEN ALLEN FOR SENATE 2018 Los Angeles, CA 90017		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOSEPH T. LONSDALE
Committee ID: 1374149		
BEN ALLEN FOR SENATE 2018 Los Angeles, CA 90017		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR EUGENE FRANTZ \$500.00
Committee ID: 1374149		
BEN ALLEN FOR SENATE 2018 Los Angeles, CA 90017		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GARY PINKUS \$200.00
Committee ID: 1374149		
BEN ALLEN FOR SENATE 2018 Los Angeles, CA 90017		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND \$300.00 AGENT FOR ROSALIND CRANE
Committee ID: 1374149		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>84</u> of <u>98</u>
•	LD NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BEN ALLEN FOR SENATE 2018 Los Angeles, CA 90017		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GEORGE H. HUME	\$2,000.00
Committee ID: 1374149			
BEN ALLEN FOR SENATE 2018 Los Angeles, CA 90017		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS	
Committee ID: 1374149			
BEN ALLEN FOR SENATE 2018 Los Angeles, CA 90017		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR LESLIE WALKER	\$200.00
Committee ID: 1374149			
BEN ALLEN FOR SENATE 2018 Los Angeles, CA 90017		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR GREGORY FLYNN	\$1,000.00
Committee ID: 1374149			
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901		EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR ETHNA MCGOURTY	\$5,000.00
Committee ID: 1392639			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from07/01/2017	FORM 400		
through <u>12/31/2017</u>	Page <u>85</u> of <u>98</u>		
	I.D. NUMBER 1383984		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	R DESCRIPTION OF PAYMENT	AMOUNT PAID
GOVERN FOR CALIFORNIA COURAGE CAMPAIGN San Rafael, CA 94901			EARMARKED CONTRIBUTION DISBURSED AS INTERMEDIARY AND AGENT FOR JOHN PRITZKER	\$1,800.00
Committee ID: 1392639				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$958,510.00

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Stater	ment covers period	CALIFORNIA 460			
from	07/01/2017	FORM	TUU		
through	12/31/2017	Page <u>86</u>	of <u>98</u>		

I.D. NUMBER

1383984

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
		DESCRIPTION OF PAYMENT BALANCE BEGINNING	DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD	DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS	
Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS	
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	May be a negative number

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 46U
through _12/31/2017	Page <u>87</u> of <u>98</u>
-	I.D. NUMBER 1383984

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponso
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be sur	mmarizad on Schodula D	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL*

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Sched	ule H –	
Loans	Made to	Others*

Type or print in ink.

	SCHEDULE H
riod	CALIFORNIA 160

Loans Made to Others*		Amounts may be rounded to whole dollars.		Statement covers period		CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u> 6	017	Page 88	_ of 98
NAME OF FILER GOVERN FOR CALIFORNIA NETWORK COMMI	TTEE			l			I.D. NUMBER 1383984	
	l	(a)	(b)	(c)	(d)	(e)	(f)	(g)
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	ORIGINAL AMOUNT OF LOAN	CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
						% RATE		PER ELECTION**
				FORGIVEN		_		
				-	DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
						% RATE		PER ELECTION**
				FORGIVEN		MAIE		PER ELECTION
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans f also be reported on Schedule E.	orgiven must	SUBTOTALS						
				1	I	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
1. Loans made this period (Total Column (b) plus unitemized loans								** If Required
2. Payments received on loans(Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line Enter the net here and on the Summan	e 2 from Line 1.)				NET(May be a ne	gative number)		

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE I Statement covers period CALIFORNIA Z

			from	TOKW I O
SEE INSTRUCTION	NS ON REVERSE		through	Page <u>89</u> of <u>98</u>
NAME OF FILER GOVERN FOR C.	ALIFORNIA NETWORK COMMITTEE			I.D. NUMBER 1383984
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	CRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/4/2017	FRANKLIN P. JOHNSON, JR. PALO ALTO, CA 94303		RKED CONTRIBUTIONS TO BE FERMEDIARY AND AGENT OF DONOR	\$10,500.00
10/23/2017	JOHN A. WEISSENBACH Los Angeles, CA 90049		RKED CONTRIBUTIONS TO BE FERMEDIARY AND AGENT OF DONOR	\$11,700.00
11/20/2017	KATHRYN HALLSTEN RITCHEY Palo Alto, CA 94301-2445		RKED CONTRIBUTIONS TO BE FERMEDIARY AND AGENT OF DONOR	\$5,500.00
11/21/2017	KEVIN HARVEY Woodside, CA 94062		RKED CONTRIBUTIONS TO BE FERMEDIARY AND AGENT OF DONOR	\$61,600.00
11/22/2017	JOSEPH T. LONSDALE WOODSIDE, CA 94062		RKED CONTRIBUTIONS TO BE FERMEDIARY AND AGENT OF DONOR	\$28,300.00
Attach ad	L			
	Summary o cash of \$100 or more this period increases to cash under \$100 this period			
	interest received this period on loans made to others. (Schedule H, Column			-
4. Total misce	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here a Page, Line 14.)	nd on the	TOTAL	

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.
Amounts may be rounded to whole dollars.

			from	I OIKW	
OFF INICTRICATION	NIG ON DEVEROE		through <u>12/31/2017</u>	Page 90	of 98
NAME OF FILER	ONS ON REVERSE CALIFORNIA NETWORK COMMITTEE			I.D. NUMBER 1383984	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	CRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
11/27/2017	GARY PINKUS Woodside, CA 94062		RKED CONTRIBUTIONS TO BE ERMEDIARY AND AGENT OF DONOR	\$5,660.00	
11/27/2017	EUGENE FRANTZ Hillsborough, CA 94010		RKED CONTRIBUTIONS TO BE ERMEDIARY AND AGENT OF DONOR	\$12,800.00	
11/30/2017	GEORGE H. HUME San Francisco, CA 94118		RKED CONTRIBUTIONS TO BE ERMEDIARY AND AGENT OF DONOR	\$45,600.00	
11/30/2017	ROSALIND CRANE Los Angeles, CA 90036		RKED CONTRIBUTIONS TO BE ERMEDIARY AND AGENT OF DONOR	\$900.00	
11/30/2017	RICHARD LANDERS Santa Monica, CA 90402		RKED CONTRIBUTIONS TO BE ERMEDIARY AND AGENT OF DONOR	\$40,000.00	
Attach ac	dditional information on appropriately labeled continuation sheets.		SUBTOTA	<u> </u>	
1. Increases	I Summary to cash of \$100 or more this period d increases to cash under \$100 this period			-	
3. Total of all	interest received this period on loans made to others. (Schedule H,	Column (e))	<u> </u>	=	
4. Total misc	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter	r here and on the			

Summary Page, Line 14.)....

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE Statement covers period CALIFORNIA FORM 07/01/2017 from ___

SEE INSTRUCTIONS	S ON REVERSE	through <u>12/31/2017</u>	Page 91 of 98
NAME OF FILER GOVERN FOR CAI	LIFORNIA NETWORK COMMITTEE		I.D. NUMBER 1383984
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/30/2017	JOHN PASQUESI WOODSIDE, CA 94062	RECEIPT OF EARMARKED CONTRIBUTIONS TO BE DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR	\$61,600.00
11/30/2017	MEREDITH S. PASQUESI Woodside, CA 94062	RECEIPT OF EARMARKED CONTRIBUTIONS TO BE DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR	\$61,600.00
12/1/2017	SIMONE COXE Palo Alto, CA 94304	RECEIPT OF EARMARKED CONTRIBUTIONS TO BE DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR	\$61,600.00
12/1/2017	TENCH COXE Palo Alto, CA 94304	RECEIPT OF EARMARKED CONTRIBUTIONS TO BE DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR	\$61,600.00
12/4/2017	HEIDI LANDERS Santa Monica, CA 90402	RECEIPT OF EARMARKED CONTRIBUTIONS TO BE DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR	\$22,000.00

Attach additional information on appropriately labeled continuation sheets. SUBTOTAL

Schedule I Summary

- 1. Increases to cash of \$100 or more this period......
- 2. Unitemized increases to cash under \$100 this period......
- 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)......
- 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE I Statement covers period CALIFORNIA 160

			from	07/01/2017	FORM	TUU
EE INSTRUCTIO	NS ON REVERSE		through	12/31/2017	Page 92	of 98
IAME OF FILER GOVERN FOR C	CALIFORNIA NETWORK COMMITTEE				I.D. NUMBER 1383984	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCR	RIPTION OF	RECEIPT		OUNT OF SE TO CASH
2/4/2017	DAVID CRANE San Francisco, CA 94115	RECEIPT OF EARMARK DISTRIBUTED AS INTE		RIBUTIONS TO BE Y AND AGENT OF DONOR	\$61,600.00	
2/6/2017	GEORGE G. MONTGOMERY, JR. San Francisco, CA 94123	RECEIPT OF EARMARK DISTRIBUTED AS INTE		RIBUTIONS TO BE Y AND AGENT OF DONOR	\$4,000.00	
2/6/2017	WARREN E. SPIEKER, JR., INCLUDING SPIEKER REALTY INVESTMENTS Atherton, CA 94027 Memo Reference: INC1028	RECEIPT OF EARMARK DISTRIBUTED AS INTE		RIBUTIONS TO BE Y AND AGENT OF DONOR	\$80,600.00	
2/8/2017	LESLIE WALKER San Francisco, CA 94118	RECEIPT OF EARMARK DISTRIBUTED AS INTE		RIBUTIONS TO BE Y AND AGENT OF DONOR	\$3,600.00	
2/8/2017	SCOTT KEPNER BELMONT, CA 94002	RECEIPT OF EARMARK DISTRIBUTED AS INTE		RIBUTIONS TO BE Y AND AGENT OF DONOR	\$29,300.00	
Attach ac	dditional information on appropriately labeled continuation sheets.			SUBTOTA	L	
. Increases t	to cash of \$100 or more this periodd increases to cash under \$100 this period				-	_
	interest received this period on loans made to others. (Schedule H, Column				-	
I. Total misce	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here a Page, Line 14.)	and on the		ΓAL	-	

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE Statement covers period CALIFORNIA FORM from ___ 07/01/2017

SEE INSTRUCTIONS ON REVERSE	through <u>12/31/2017</u>	Page $\frac{93}{1}$ of $\frac{98}{1}$
NAME OF FILER GOVERN FOR CALIFORNIA NETWORK COMMITTEE		I.D. NUMBER 1383984

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
12/11/2017	LAURA LAUDER Atherton, CA 94027	RECEIPT OF EARMARKED CONTRIBUTIONS TO BE DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR	\$22,000.00
12/11/2017	DAVID DEWILDE San Francisco, CA 94123	RECEIPT OF EARMARKED CONTRIBUTIONS TO BE DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR	\$20,000.00
12/11/2017	KATHERINE AUGUST-DEWILDE San Francisco, CA 94123	RECEIPT OF EARMARKED CONTRIBUTIONS TO BE DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR	\$20,000.00
12/12/2017	NANCY ANNICK PASADENA, CA 91101	RECEIPT OF EARMARKED CONTRIBUTIONS TO BE DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR	\$9,600.00
12/12/2017	GREGORY ANNICK PASADENA, CA 91101	RECEIPT OF EARMARKED CONTRIBUTIONS TO BE DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR	\$9,900.00

Attach additional information on appropriately labeled continuation sheets. SUBTOTAL

Schedule I Summary

- 1. Increases to cash of \$100 or more this period.....
- 2. Unitemized increases to cash under \$100 this period.
- 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE

Statement covers period
from 07/01/2017

CALIFORNIA 460

through $__{12/31/2017}^{12/31/2017}$ Page 94 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1383984 GOVERN FOR CALIFORNIA NETWORK COMMITTEE DATE FULL NAME AND ADDRESS OF SOURCE AMOUNT OF **DESCRIPTION OF RECEIPT** RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) INCREASE TO CASH 12/11/2017 GREGORY G. FLYNN RECEIPT OF EARMARKED CONTRIBUTIONS TO BE \$18,000.00 San Francisco, CA 94118 DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR 12/13/2017 CONNIE LURIE RECEIPT OF EARMARKED CONTRIBUTIONS TO BE \$2,000.00 Atherton, CA 94027 DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR 12/13/2017 SUJAY JASWA RECEIPT OF EARMARKED CONTRIBUTIONS TO BE \$50,000.00 San Francisco, CA 94118 DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR 12/15/2017 RICK TINSLEY RECEIPT OF EARMARKED CONTRIBUTIONS TO BE \$32,500.00 Los Gatos, CA 95030 DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR 12/15/2017 GERARD ALEXANDER RECEIPT OF EARMARKED CONTRIBUTIONS TO BE \$9,000,00 CHARLOTTESVILLE, VA 22902 DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL Schedule I Summary** 1. Increases to cash of \$100 or more this period..... 2. Unitemized increases to cash under \$100 this period...... 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)......(e). 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

Summary Page, Line 14.)

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.
Amounts may be rounded

	SCHEDULE I
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 46U
12/21/2017	_ 05 . 09

	to w	note dollars.	from	07/01/2017	FORM	~46U
SEE INSTRUCTIO	INS ON REVERSE		through	12/31/2017	Page 95	of 98
NAME OF FILER	CALIFORNIA NETWORK COMMITTEE				I.D. NUMBER 1383984	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	CRIPTION OF	RECEIPT	AMOUNT OF INCREASE TO CASH	
12/18/2017	CAROL TINSLEY Los Gatos, CA 95030	RECEIPT OF EARMAR DISTRIBUTED AS INT	RKED CONT ERMEDIAR	RIBUTIONS TO BE Y AND AGENT OF DONOR	\$7,300.00	
12/18/2017	NILS C. LIND SAUSALITO, CA 94965	RECEIPT OF EARMAR DISTRIBUTED AS INT		RIBUTIONS TO BE Y AND AGENT OF DONOR	\$10,000.00	
12/18/2017	TOM SADLER Woodside, CA 94062	RECEIPT OF EARMAR DISTRIBUTED AS INT		RIBUTIONS TO BE Y AND AGENT OF DONOR	\$14,150.00	
12/18/2017	SUSAN OBERNDORF San Francisco, CA 94111	RECEIPT OF EARMAR DISTRIBUTED AS INT		RIBUTIONS TO BE Y AND AGENT OF DONOR	\$22,000.00	
12/18/2017	WILLIAM OBERNDORF San Francisco, CA 94111	RECEIPT OF EARMAR DISTRIBUTED AS INT		RIBUTIONS TO BE Y AND AGENT OF DONOR	\$22,000.00	
Attach ac	dditional information on appropriately labeled continuation sheets.			SUBTOTA	L	
Schedule I	I Summary					
	to cash of \$100 or more this period					
	d increases to cash under \$100 this period				-	
	interest received this period on loans made to others. (Schedule H, Column	` , ,			-	
	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here a Page, Line 14.)		TO	TAL	_	

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule I Miscellaneous Increases to Cash		Type or print in ir Amounts may be rou to whole dollars.	unded	california 460		
SEE INSTRUCTION	DNS ON REVERSE			through <u>12/31/2017</u>	Page $\frac{96}{}$ of $\frac{98}{}$	
NAME OF FILER GOVERN FOR O	CALIFORNIA NETWORK COMMITTEE				I.D. NUMBER 1383984	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESCRI	PTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
12/28/2017	STEVEN L. MERRILL San Francisco, CA 94118			ED CONTRIBUTIONS TO BE MEDIARY AND AGENT OF DONOR	\$25,000.00	
12/26/2017	NICHOLAS PRITZKER San Francisco, CA 94129 Memo Reference: INC1449			ED CONTRIBUTIONS TO BE MEDIARY AND AGENT OF DONOR	\$56,600.00	
12/26/2017	EDWARD A. GILHULY Woodside, CA 94062			ED CONTRIBUTIONS TO BE MEDIARY AND AGENT OF DONOR	\$12,500.00	
12/26/2017	KAREN GILHULY Woodside, CA 94062	DISTRIBU	TED AS INTER	ED CONTRIBUTIONS TO BE MEDIARY AND AGENT OF DONOR	\$12,500.00	
12/26/2017	JESSE ROGERS Atherton, CA 94027			ED CONTRIBUTIONS TO BE MEDIARY AND AGENT OF DONOR	\$66,000.00	

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

GOVERN FOR CALIFORNIA NETWORK COMMITTEE

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE Statement covers period **CALIFORNIA** 07/01/2017 from ___

SEE INSTRUCTIONS ON REVERSE	through	12/31/2017
NAME OF FILER		

12/21/2017

I.D. NUMBER 1383984

Page <u>97</u>

DATE FULL NAME AND ADDRESS OF SOURCE AMOUNT OF **DESCRIPTION OF RECEIPT** RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) INCREASE TO CASH 12/26/2017 MINDY ROGERS RECEIPT OF EARMARKED CONTRIBUTIONS TO BE \$66,000.00 DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR Atherton, CA 94027 7/13/2017 JOHN A. PRITZKER RECEIPT OF EARMARKED CONTRIBUTIONS TO BE \$15,000.00 SAN FRANCISCO, CA 94111 DISTRIBUTED AS INTERMEDIARY AND AGENT OF DONOR

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL\$1,192,110.00

Schedule	I Summary
-----------------	-----------

1. Increases to cash of \$100 or more this period..... \$1,192,110.00

\$0.00 2. Unitemized increases to cash under \$100 this period.

\$0.00 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)......

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) **TOTAL** \$1,192,110.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: INC1028
Memo Reference: INC1028 RECEIVED FROM SPIEKER REALITY INVESTMENTS (SAME ADDRESS)
Memo Reference: INC1449
RECEIVED THROUGH INTERMEDIARY TAO FINANCE LLC, 1 LETTERMAN DR., STE C4-420, SAN FRANCISCO, CA 94129